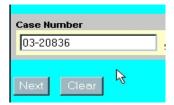
Stand Alone Proposed Orders

STEP 1 Click the **Bankruptcy or Adversary** hyperlink, whichever is appropriate, on the CM/ECF Main Menu, then click on **Miscellaneous**.



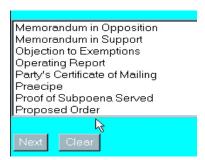


STEP 2 The Case Number screen displays.



- Enter the case number.
- ♦ Click on the **Next** button.

STEP 3 The select type of document being filed screen displays.



- ♦ Scroll the options to highlight Proposed Order.
- ♦ Click on the **Next** button.

STEP 4 The Joint filing with other attorney(s) screen is displayed.



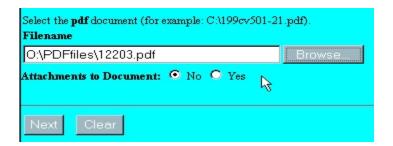
- ♦ Click in **the Joint filing with other attorney(s)** box only if this is a joint filing to add any additional attorneys.
- ♦ Click on the **Next** button.

STEP 5 The Select the Party screen displays.



lack Click on the party(s) name, then click on the **Next** button .

STEP 6 The Select the pdf document screen displays.



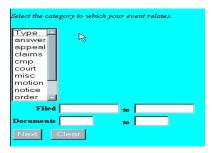
- ♦ Type the path and file name in the blank box, or
- ♦ Click on the **Browse** button to navigate to the appropriate directory and file.
- If there are no attachments to the document, click on the **Next** button.

STEP 7 The **Certificate of Service** screen displays.



- ◆ Type a lowercase 'y' if a Certificate of Service is attached to your document or a lowercase 'n' if there is no Certificate of Service.
- ♦ Click on the **Next** button.

STEP 8 The **Select Category** screen displays.



- ♦ Scroll through the available options to locate the category of choice. Click on the category to highlight. If you do not know the category, left-click on your mouse, drag down list to highlight all categories.
- Enter a date range if necessary.
- ♦ Enter a range of documents if necessary.
- ♦ Click on the **Next** button.
- STEP 9 The **Docket Text** screen showing all related documents pertaining to the category chosen in Step 8 is displayed.



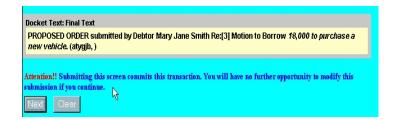
- Click in the box to the left of the document(s) being withdrawn.
- ♦ Click on the **Next** button.

STEP 10 The Docket Text: Modify as Appropriate screen displays.



- ♦ Add additional text if needed.
- ♦ Click on the **Next** button.

STEP 11 The Docket Text: Final Text screen displays.



- ♦ Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your Browser's **Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the *Bankruptcy* hyperlink on the *Menu Bar*.
- STEP 12 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

